



**FORM
D-2**

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☒ Quarterly Report:
(Check one:) ☐ 1st ☒ 2nd ☐ 3rd ☐ 4th
- ☐ Final Report (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

Elect Jazmin Martinez
320 S. Illinois
Joliet, IL 60436

37375

E-mail address: jazminpml12@gmail.com

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

4/1/22 6/30/22

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$0

Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2329 S MacARTHUR BLVD
SPRINGFIELD, IL 62704-4503

STATE BOARD OF ELECTIONS
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

E-MAIL: D2@ELECTIONS.IL.GOV

SECTION A — RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$200 (1a)
b. Not-Itemized: \$722 (1b)

2. Transfers In

a. Itemized (from Schedule A): \$0 (2a)
b. Not-Itemized: \$0 (2b)

3. Loans Received

a. Itemized (from Schedule A): \$0 (3a)
b. Not-Itemized: \$70 (3b)

4. Other Receipts

a. Itemized (from Schedule A): \$0 (4a)
b. Not-Itemized: \$0 (4b)

TOTAL RECEIPTS (1a thru 4b) \$992 (TR)

5. In-Kind Contributions

a. Itemized (from Schedule I): \$0 (5a)
b. Not-Itemized: \$48.17 (5b)

TOTAL IN-KIND (5a + 5b) \$48.17 (TI)

Name and address of person submitting this report if other
than the committee's Chair or Treasurer:

SECTION B — EXPENDITURES

6. Transfers Out

a. Itemized (from Schedule B): \$0 (6a)
b. Not-Itemized: \$0 (6b)

7. Loans Made

a. Itemized (from Schedule B): \$0 (7a)
b. Not-Itemized: \$0 (7b)

8. Expenditures

a. Itemized (from Schedule B): \$287.00 (8a)
b. Not-Itemized: \$154.13 (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$0 (9a)
b. Not-Itemized: \$0 (9b)

TOTAL EXPENDITURES (6a thru 9b) \$441.13 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$0 (10a)
b. Not-Itemized: \$70.00 (10b)

TOTAL DEBTS & OBLIGATIONS \$70.00

SECTION D — CASH BALANCE

Cash available at beginning of
reporting period: \$0 (A)

Total Receipts from Section A (TR): \$992 (B)

Total cash (A) plus (B): \$992 (C)

Total Expenditures from Section B (TE): \$441.13 (D)

Funds available at close of
reporting period (C minus D): \$550.87 (E)

Investments total (if applicable): \$0 (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Jazmin Martinez 7-14-2022

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Elect Jazmin
Martinez

4/1/2022

6/30/2022

FROM

THRU

SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

PART #1- INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALESPART #3- LOANS RECEIVED
INCLUDING ENDORSERPART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALESPART #4- OTHER RECEIPTSPOLITICAL COMMITTEE
IDENTIFICATION

No.

37375

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Alicia Aguilera 298 S. Larkin Ave. Joliet, IL 60436	04/18/2022	\$ 200.00	\$ 200.00
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
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		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ _____

REPORTING PERIOD

4/1/2022

6/30/2022

FROM

THRU

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUT

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

<div> <div></div> <div>PART #7</div> </div> <div> <div>LOANS MADE</div> </div>
<div> <div>1</div> <div>2</div> <div>3</div> <div>4</div> <div>5</div> <div>6</div> <div>7</div> <div>8</div> <div>9</div> <div>10</div> <div>11</div> <div>12</div> <div>13</div> <div>14</div> <div>15</div> <div>16</div> <div>17</div> <div>18</div> <div>19</div> <div>20</div> <div>21</div> <div>22</div> <div>23</div> <div>24</div> <div>25</div> <div>26</div> <div>27</div> <div>28</div> <div>29</div> <div>30</div> <div>31</div> <div>32</div> <div>33</div> <div>34</div> <div>35</div> <div>36</div> <div>37</div> <div>38</div> <div>39</div> <div>40</div> <div>41</div> <div>42</div> <div>43</div> <div>44</div> <div>45</div> <div>46</div> <div>47</div> <div>48</div> <div>49</div> <div>50</div> <div>51</div> <div>52</div> <div>53</div> <div>54</div> <div>55</div> <div>56</div> <div>57</div> <div>58</div> <div>59</div> <div>60</div> <div>61</div> <div>62</div> <div>63</div> <div>64</div> <div>65</div> <div>66</div> <div>67</div> <div>68</div> <div>69</div> <div>70</div> <div>71</div> <div>72</div> <div>73</div> <div>74</div> <div>75</div> <div>76</div> <div>77</div> <div>78</div> <div>79</div> <div>80</div> <div>81</div> <div>82</div> <div>83</div> <div>84</div> <div>85</div> <div>86</div> <div>87</div> <div>88</div> <div>89</div> <div>90</div> <div>91</div> <div>92</div> <div>93</div> <div>94</div> <div>95</div> <div>96</div> <div>97</div> <div>98</div> <div>99</div> <div>100</div> </div>

☒ PART #8 EXPENDITURES

POLITICAL COMMITTEE
IDENTIFICATION No.

37375

[illegible]

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ \$287.00